

EQUNCIL COMMUNICATION

AGENDA TITLE:	Installation	of	Drinking	fountain	i n	Westgate	Park

MEETING DATE: November 20, 1991

PREPARED BY: City Manager

That the City Council approve the purchase **and** installation of a drinking fountain in Westgate Park RECOMMENDED ACTION:

(Park West) at a cost of \$1,325, plus City crew time.

BACKGROUND INFORMATION: At a recent City Council meeting, the Council heard a request of representatives of a Boy Scout troop that a drinking fountain be installed in Westgate Park. The park is heavily used as a practice field for area youth soccer teams. This item appears on the regular calendar to afford the scouts the opportunity to participate in this matter by speaking in support of the recommendation.

FUNDING: Contingent Fund

Respectfully submitted,

Thomas A. Peterson

City Manager

CCCOM362/TXTA.07A

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APPROVED: _____ THOMAS A. PETERSON



CITY OF LODI SPECIAL ALLOCATION REQUEST

Finance Director	DATE: November 20, 1991				
FROM:? City Clerk	PROJECT NUMBER: 121.0 - 760.22-500				
Request is made for funds to accompthe current budget:	plish the following project which was not included in				
<u> </u>	Estimated Cost				
	in Westgate Park (Park West) - \$1,325.00				
Note: Funds to be appropriated from	the Contingent Fund				
(If you need more space, us	se additional sheet and attach to this form)				
Date of Approval - November 20, 199	1 Amount Approved - \$1,325.00				
Counci 1XXXXX	City Manager				
FUND OR ACCOUNT TO BE	CHARGED				
Current Budget \$	Prior Year Reserve \$				
	General Fund Surplus \$				
Capital Outlay Reserve \$	Gas Tax Fund \$				
	Other (Election) \$				
Hotel/Motel Tax Reserve - \$					
General Fund Operating Reserve \$					
Dixon Flynn, Finance Director	Alice M. Reimche, Siemche City Clerk				
Submit this form in duplicate to the be as follows: 1) Originating	e Finance Director. Distribution after approval will g Department 2) Finance Department				